

**CHANGES INCORPORATED INTO MARS/SGL CHART OF ACCOUNTS AND  
RELATED CODES - CHANGES MADE TO DATE IN FY 2004**

(Last Updated 4/15/04)

**Balance Sheet Code Additions:**

BSCs 648X and 649X (replaces 600\* through 6009)

**Balance Sheet Code Deletions:**

BSCs 600\* through 6009

**Balance Sheet Code Updates:**

BSCs 991X, 9911, and 9915.

**New Fund Type:**

AP	8940313	Office of the Administrator (rolls to A4)
A4	8940313	Office of the Administrator
EP	89X0251	Defense Facilities Closure Projects (rolls to TP)
JK	89X0213	Fossil Energy R&D (rolls to JA)
JL	89X0213	Fossil Energy R&D (rolls to JA)
NW	894/50309	Defense Nuclear Nonproliferation
SP	893/40228	Departmental Administration
TU	89X0249	Defense Environmental Management Privatization (rolls to TQ)
T4	894/50243	Other Defense Activities
UJ	89X5231	Uranium Enrichment D&D Fund (rolls to UE)
WY	89X0222	Science
W4	8945428	Elk Hills Lands Fund
YK	89X0224	Energy Supply
4I	89-723/41037	Transfer Appropriation Received -AID

**Financial Plan Code Addition:**

LX     Lexington Office

**OPI Code Change:**

0496     United States Enrichment Corporation (USEC)

**SGL Crosswalk Changes were made to the following Balance Sheet Codes due to new subaccount structure:**

- BSC 8151, to correct Fund Type 8C tiepoint.
- BSC 8139, to add B&R YN0306 for DHS transfers.
- BSCs 4110, 4211, 5009, 6009, 7009, 8151, to reclassify FT 4A Unexpended Appropriations Balances.
- BSC 8132, to correct NWF Revenues/Deferred Revenues to eliminate DOE Revenues.
- BSCs 4211 and 5009, to correct FT 4A out of balance.
- BSCs 2491 and 8132, to correct FT 4A tiepoints.
- BSC 8132, to correct FT 4B trial balance.
- BSC 4211, to create entries to close expired accounts.
- BSCs 4130, 4211, 5009, to correct field office FT DG cash balances.
- BSC 3511, to correct ID/AK eliminations.
- BSCs 8152 and 8159, to correct subaccount for Fund Type 5, 5720/5730.
- BSCs 4125, 4211, 5009, 6009, and 8151, to create Inter-office eliminations for 3102/3103.
- BSC 3511, to make the budgetary v. proprietary A/Pay tiepoint work (Idaho portion of grant from Alaska).
- BSC 1545, to correct subaccount for SGL 1349.
- BSCs 1691 and 1711, when SCC RE.
- BSCs 1431, 1432, 1433, 1435, 1436, 1534, to create correct beginning balances.
- BSC 8132, due to new SGL accounts for Investments.
- BSCs 1110, 5009, 8132, to add Fund Type W4.
- BSC 8151, to correct crosswalk with SCC TR
- BSC 148H, NWF Crosswalk Change SGL 134000 to SGL 134009.
- BSCs 1611, 1612, 1613, 1615, 1628, 1629, 1631, 1632, 1635, 1636, 1638, 1643, 1710, 1763, crosswalk changes to sub-accounts.
- BSC 8123, changed SGL account from 331001 to 579004.
- BSC 8132, on SGL account 579009, added FT = W4.